



State of New Hampshire
DEPARTMENT OF ENVIRONMENTAL SERVICES

6 Hazen Drive, P.O. Box 95, Concord, NH 03302-0095
(603) 271-3503 FAX (603) 271-5171



March 7, 2004

LETTER OF DEFICIENCY #WSEB 04-033
Certified Mail #7099 3400 0003 0691 0157

Stephen Fongealla
Wheelock
624 South Range Road
Madison, FL 32340

Subject: Woodstock Public Water System: Wheelock (EPA# 2578060)

Dear Mr. Fongealla:

The records of the NH Department of Environmental Services (DES) show that Wheelock water system is classified as a public water system (PWS), as defined by RSA 485:1-a. A PWS is defined as any water system supplying 15 or more services, or 25 or more people for 60 or more days per year. As such, the water system owner is required to submit chemical samples according to the system's established sampling schedule to the State laboratory or a State-certified laboratory in compliance with NH Administrative Rule Env-Ws 326.

DES records show that the subject water system failed to submit the following chemical sample result for the following monitoring period (calendar quarter).

Quarter 3 - 2003 – Nitrate

As a result of the failure to submit the above-described sample, a Notice of Violation (NOV), dated **November 20, 2003**, was sent to you (copy enclosed). The NOV requested that you immediately submit the above-described sample as a make-up sample. To date, DES has not received the make-up sample result, thus placing the water system in violation of Env-Ws 326.

DES believes the monitoring/reporting deficiencies can be addressed by taking the following action(s):

By June 1, 2004, submit a Nitrate "make-up sample" to the State laboratory or a State-certified laboratory. Please use the enclosed analysis result form when submitting the sample to your laboratory.

By June 15, 2004, provide proof of public notice to DES for failure to submit the Third Quarter, 2003 Nitrate sample, as specified on the enclosed form.

The above failure to sample became a Federal Violation in addition to a State Violation as of January 1, 2004. In the event compliance is not achieved within this period, DES may take further enforcement action. These actions include issuing an order requiring the deficiencies to

be corrected, initiating an administrative fine proceeding, and/or referring the matter to the NH Department of Justice for imposition of appropriate penalties.

Please note that submission of the 2003 Nitrate "make-up sample" does not relieve you of your obligation to submit a 2004 Nitrate sample during the Third Quarter (July to September).

The proof of public notice as requested above should be addressed as follows or faxed to (603) 271-5171:

Betsey McNaughten
Department of Environmental Services
Water Supply Engineering Bureau
29 Hazen Drive, PO Box 95
Concord, NH 03302-0095

If you have any questions regarding this letter, please contact Betsey McNaughten at (603) 271-0659 or by email at emcnaughten@des.state.nh.us.

Sincerely,

COPY

Rene Pelletier, P.G., Manager
Land Resource Programs

Encls: Notice of Violation, dated November 20, 2003
Analysis Request Form
Public Notice Form

cc: Gretchen Rule, DES Legal Unit (w/o encl.)
Town of Woodstock Health Officer (w/o encl.)
Jeanne D. Lawson, DES WSEB
EPA, Region 1 (w/o encl.)
File